

CAMPAIGN CONTRIBUTIONS AND EXPENSES		REPORT PERIOD	2
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John Ellerton	State Assembly	5
Name (print)	Office (if applicable)	District (if applicable)

CONTRIBUTIONS SUMMARY

	Report 1	Report 2	Total
1. Total amount of monetary contributions in excess of \$100	68,325.00	34,175.00	102,500.00
2. Total amount of monetary contributions of \$100 or less			
3. Interest and income earned on contributions, if any	98.18	124.87	223.05
4. TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS (add lines 1 through 3)	68,423.18	34,299.87	102,723.05
5. Total amount of all In Kind Contributions	5,000.00	9,631.07	14,631.07

EXPENSES SUMMARY

6. Total amount of monetary expenses in excess of \$100	5,528.65	35,240.23	40,768.88
7. Total amount of monetary expenses of \$100 or less			
8. Expense for filing fee	100.00		100.00
9. TOTAL AMOUNT OF ALL MONETARY EXPENSES (add lines 6 through 8)	5,628.65	35,240.23	40,868.88
Remaining Balance	62,794.53	61,854.17	61,854.17
10. Total amount of all In Kind Expenses	5,000.00	9,631.07	14,631.07

CAMPAIGN CONTRIBUTIONS

Report Period # 2

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District (if applicable)

Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Advanced Spine & Pain Center 10528 Caldbeck Pl Las Vegas, NV 89123	8/27/2002	300.00	
Ahn's Southern Nevada Neonatal Services, Inc. 11313 Golden Chestnut Pl. Las Vegas, NV 89135	9/26/2002	300.00	
Assembly Democratic Caucus Pool Account 2251 N Rampart No. 341 Las Vegas, NV 89128	9/26/2002	2,500.00	
Barbara Buckley Campaign 5442 Holbrook Drive Las Vegas, NV 89103-2439	10/22/2002	1,000.00	
Citizens for Justice, Trust 406 N Nevada Street Carson City, NV 89703-4107	10/21/2002	1,000.00	
Clark County Education Assoc. Together in Polit 2950 East Rochelle Avenue Las Vegas, NV 89121	10/21/2002	3,000.00	
Coast Hotels and Casinos Inc. 4500 W Tropicana Blvd. Las Vegas, NV 89103	10/22/2002	1,000.00	
Crockett & Myers 700 S Third Street Las Vegas, NV 89101	10/21/2002	500.00	
Education Support Employees Assoc. 5740 S Eastern Avenue, Suite 240 Las Vegas, NV 89119	9/26/2002	1,000.00	
Ejaz Kamboj M.D., Inc. 2401 Chatfield Drive Las Vegas, NV 89128	8/27/2002	2,500.00	
Emergency Physicians Medical Group, Inc. 3300 Douglas Blvd., Suite 150 Roseville, CA 95661	10/21/2002	1,000.00	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECKED HERE IF LOAN
Marcus A. Erling 3090 E Viking Rd. Las Vegas, NV 89121-4322	9/26/2002	150.00	
Green Valley Associates, LP 901 N Green Valley Parkway, #200 Henderson, NV 89074	10/8/2002	500.00	
Hi-Pac of Southern Nevada 3685 Pecos Mc Leod Las Vegas, NV 89121	10/1/2002	1,000.00	
Jonathan Hughes 260 E Flamingo Rd., Apt. 315 Las Vegas, NV 89109	9/26/2002	100.00	
Jerry W. Hussong 260 E. Flamingo Rd., Apt 312 Las Vegas, NV 89109-0317	9/26/2002	50.00	
International Union of Operating Engineers 150 E. Carson St. Pasadena, CA 91103	10/1/2002	500.00	
Brad S. Karon 2574 Misty Olive Ave. Henderson, NV 89052	9/26/2002	50.00	
Steven Kolker 260 E. Flamingo Rd., Apt 416 Las Vegas, NV 89109	9/26/2002	50.00	
Deborah A. Kuhls 10516 Narra Pl. Las Vegas, NV 89144-4297	10/8/2002	500.00	
David Maxwell 3008 Red Bay Way Las Vegas, NV 89128	10/22/2002	25.00	
Med Pac Political Action Account 2590 E Russell Road Las Vegas, NV 89120	10/1/2002	1,000.00	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Millenium Assembly Leadership Fund 408 Glasgow Street Henderson, NV 89015	10/21/2002	5,825.00	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	8/31/2002	56.23	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	9/30/2002	68.64	
Todd C. Murry 2280 Pacini Ct. Henderson, NV 89052	9/26/2002	25.00	
Nevada Dental Association NEVPAC 6889 W Charleston Blvd., Suite B Las Vegas, NV 89117	9/26/2002	500.00	
Nevada Mining Association, Inc., PAC 5250 S Virginia, Suite 220 Reno, NV 89502	10/21/2002	500.00	
Nevada State AFL-CIO 602 East John Street Carson City, NV 89706-3044	10/21/2002	1,000.00	
Nevada State Association Together in Politics 1890 Donald Street Reno, NV 89502	10/1/2002	2,000.00	
Political Action 357 4321 E Bonanza Road Las Vegas, NV 89110	10/8/2002	300.00	
R & S Investments Ltd. 1239 N Boulder Hwy. Ste 900 Henderson, NV 89015	9/26/2002	500.00	
Radiology Associates of Nevada 801 South Rancho Drive, Suite D-1B Las Vegas, NV 89106	10/8/2002	250.00	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Ram K. Singh, M.D., Ltd. 4432 S. Eastern Avenue Las Vegas, NV 89119	10/8/2002	1,000.00	
Edith F. Schmidt 3059 S Maryland Parkway, 100 Las Vegas, NV 89109	9/26/2002	250.00	
School Alliance Political Action Committee Las Vegas, NV	10/22/2002	250.00	
Sheet Metals Workers International Ass'n P.A.L. 4321 E Bonanza Road Las Vegas, NV 89110	9/26/2002	250.00	
Sheila Leslie Campaign 825 Humboldt Street Reno, NV 89509	10/22/2002	500.00	
Sierra Pacific Resources Nevada Power 6226 West Sahara Avenue Las Vegas, NV 89146	10/8/2002	500.00	
John S Sigman 10025 Robin Oaks Drive Las Vegas, NV 89117-0951	9/26/2002	100.00	
State Cable Telecommunications Association P.O. Box 1802 Carson City, NV 89702	10/8/2002	250.00	
Station Casinos PO Box 29525 Las Vegas, NV 89126-3525	10/22/2002	1,000.00	
The Hughes Corporation Columbia, MD 21044-3456	9/26/2002	500.00	
Tropicana Resort and Casino 3801 Las Vegas Blvd. South Las Vegas, NV 89109	10/21/2002	500.00	

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CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Women's Democratic Club 2674 Napa Drive Las Vegas, NV 89156	10/21/2002	150.00	

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported separately. For your convenience a form is attached.**

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Name (print)

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) (NRS 204A.365)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	F D	9/23/2002	1,000.00 6,238.38
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D	10/4/2002	1,411.97
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D	10/8/2002	4,511.90
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D	10/16/2002	1,998.34
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D F	10/16/2002	9,958.31 1,000.00
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D	10/18/2002	1,161.65
Gray and Associates 706 Bracken Avenue Las Vegas, NV 89101	D	10/21/2002	7,017.68
JLK & Associates 6100 Elton Avenue, Suite 1000 Las Vegas, NV 89107	F	10/4/2002	750.00
Robert Nixon 3312 W Colton Avenue Las Vegas, NV 89032	D	9/23/2002	192.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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IN KIND

Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH INKIND CONTRIBUTION	DESCRIPTION OF EACH INKIND CONTRIBUTION	VALUE OR COST OF EACH INKIND CONTRIBUTION	CHECK HERE IF LOAN
Leadership 2000 408 Glasgow Street Henderson, NV 89015	9/30/2002	Poll	2,500.00	
Nevada State AFL-CIO 602 East John Street Carson City, NV 89706-3044	9/9/2002	Walk Lists	104.51	
Nevada State Education Association 1890 Donald Street Carson City, NV 89502	10/14/2002	Phone Banking	208.00	
Newestech 5449 S Eastern Las Vegas, NV 89119	8/26/2002	Website Services	5,000.00	
Service Employees International Un 1250 S Burnham Avenue, Suite 102 Las Vegas, NV 89104	9/30/2002	Printing	1,818.56	

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INKIND
Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE INKIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH INKIND EXPENSE	DATE OF EACH INKIND EXPENSE	VALUE OR COST OF EACH INKIND EXPENSE
Leadership 2000 808 Glasglow Street Henderson, NV 89015	Poll	9/30/2002	2,500.00
Nevada State AFL-CIO 602 East John Street Carson City, NV 89706-3044	Walk List	9/9/2002	104.51
Nevada State Education Association 1890 Donald Street Carson City, NV 89502	Phone Banking	10/14/2002	208.00
Newestech 5449 S Eastern Las Vegas, NV 89119	Website Services	8/26/2002	5,000.00
Service Employees Internation Union, Loc 1250 S Burnham Avenue, Suite 102 Las Vegas, NV 89104	Printing	9/30/2002	1,818.56

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